



**From:** Upwork Global Inc.  
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**Bill to:** ChicMic Technologies LLP  
Attn: Manish Gulati  
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Mohali, 160071  
India

## INVOICE

INVOICE # T597547703  
DATE Jul 2, 2023  
**DUE DATE Jul 7, 2023**  
TOTAL AMOUNT \$35.33  
**TOTAL DUE \$35.33**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 32454401 Contract title: Back-end work for Big Heart Client: Justin Davis Amount: \$706.50 USD x 5% = \$35.33 USD Notes: Invoice from Upwork for T597547629	35.33
TOTAL AMOUNT:	\$35.33